

Form 1

Individual Estate Property Record and Report

Asset Cases

Page: 1

Case Number: 08-69648 MBM

Trustee: (420180) K. Jin Lim, Trustee

Case Name: CROOKS, THOMAS RICHARD JR.
CROOKS, ANN MARIE

Filed (f) or Converted (c): 12/03/08 (f)

§341(a) Meeting Date: 01/15/09

Period Ending: 03/31/09

Claims Bar Date:

1		2	3	4	5	6
Asset Description (Scheduled And Unscheduled (u) Property)		Petition/ Unscheduled Values	Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	Property <u>Abandoned</u> OA=\$554(a) DA=\$554(c)	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
Ref. #						
1	CHECKING ACCOUNT CHASE BANK ACCT#000215000508527	1,085.65	0.00	DA	0.00	FA
2	CHECKING ACCOUNT CHASE BANK ACCT#****660767559 (12.50	0.00	DA	0.00	FA
3	SECURITY DEPOSIT WITH LANDLORD	1,100.00	0.00	DA	0.00	FA
4	HOUSEHOLD FURNITURE AND APPLIANCES	1,205.00	0.00	DA	0.00	FA
5	COMPUTER, DESK/OFFICE FURNITURE	20.00	0.00	DA	0.00	FA
6	2 CELL PHONES	50.00	0.00	DA	0.00	FA
7	MECHANICS TOOLS	150.00	0.00	DA	0.00	FA
8	LAWN MOWER	25.00	0.00	DA	0.00	FA
9	YARD TOOLS/EQUIPMENT	15.00	0.00	DA	0.00	FA
10	PAINTINGS/ART	40.00	0.00	DA	0.00	FA
11	ASSORTED BOOKS	25.00	0.00	DA	0.00	FA
12	MODEL CARS	20.00	0.00	DA	0.00	FA
13	ASSORTED CLOTHING	150.00	0.00	DA	0.00	FA
14	WEDDING RINGS	150.00	0.00	DA	0.00	FA
15	COSTUME JEWELRY	40.00	0.00	DA	0.00	FA
16	PHOTOGRAPHY EQUIPMENT	10.00	0.00	DA	0.00	FA
17	GUNS AND FIREARMS (MUZZLE LOADER)	100.00	0.00	DA	0.00	FA
18	ART SUPPLIES	5.00	0.00	DA	0.00	FA
19	TERM LIFE INSURANCE PRINCIPAL FINANCIAL GROUP LI	0.00	0.00	DA	0.00	FA
20	PENSION RETIREMENT PLAN THROUGH EMPLOYER INTERNA	5,956.46	0.00	DA	0.00	FA
21	PENSION PLAN THROUGH BLOCKBUSTERS VIACOM, INC	639.36	0.00	DA	0.00	FA
22	2008 ANTICIPATED INCOME TAX REFUND BASED ON 2007	4,927.00	0.00	DA	0.00	FA
23	2000 FORD F250 MILEAGE=43,400 PAID IN FULL	4,350.00	0.00	DA	0.00	FA

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Ref. #					
24	2006 FORD FOCUS MILEAGE=24,000 PAID IN FULL p/o 03/06/09. This asset also includes asset #26	6,960.00	2,300.00		1,800.00
25	2004 SURVEYOR TRAILER COACH PAID IN FULL	7,200.00	0.00	DA	FA
26	1966 FORD MUSTANG MILEAGE=41,000 PAID IN FULL included with asset #24	7,000.00	0.00	DA	FA
27	2005 QUALITY TRAILER	80.00	0.00	DA	FA
28	1 DOG	50.00	0.00	DA	FA
29	STORAGE SHED (BIKES)	50.00	0.00	DA	FA
Int	INTEREST (u)	Unknown	N/A		Unknown
30	Assets Totals (Excluding unknown values)	\$41,415.97	\$2,300.00	\$500.01	\$1,800.00

Major Activities Affecting Case Closing:

Collecting payments per order. kjl

Initial Projected Date Of Final Report (TFR): December 30, 2010

Current Projected Date Of Final Report (TFR): December 30, 2010

April 9, 2009

Date

/s/ K. Jin Lim, Trustee

K. Jin Lim, Trustee

Form 2

Page: 1

Cash Receipts And Disbursements Record

Case Number: 08-69648 MBM

Case Name: CROOKS, THOMAS RICHARD JR.
CROOKS, ANN MARIE

Taxpayer ID #: 54-6931982

Period Ending: 03/31/09

Trustee: K. Jin Lim, Trustee (420180)

Bank Name: JPMORGAN CHASE BANK, N.A.

Account: ***-*****53-65 - Money Market Account

Blanket Bond: \$2,000,000.00 (per case limit)

Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Money Market Account Balance
03/16/09	{24}	Thomas Crooks	Acct #1; Payment #1; Settlement payment p/o 03/06/09	1129-000	500.00		500.00
03/31/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.01		500.01

ACCOUNT TOTALS	500.01	0.00	\$500.01
Less: Bank Transfers	0.00	0.00	
Subtotal	500.01	0.00	
Less: Payments to Debtors		0.00	
NET Receipts / Disbursements	\$500.01	\$0.00	

Net Receipts :	500.01
Net Estate :	\$500.01

TOTAL - ALL ACCOUNTS	Net Receipts	Net Disbursements	Account Balances
MMA # ***-*****53-65	500.01	0.00	500.01
	\$500.01	\$0.00	\$500.01